

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHIQUITA HARRIS

Debtor(s)

Case No. 08-33614

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/09/2008.
- 2) The plan was confirmed on 02/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/11/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/01/2009.
- 5) The case was completed on 04/01/2014.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,600.00.
- 10) Amount of unsecured claims discharged without payment: \$106,797.29.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$34,485.00
Less amount refunded to debtor \$548.16

NET RECEIPTS: \$33,936.84

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,324.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,801.12
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,125.12

Attorney fees paid and disclosed by debtor: \$176.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BALLYS TOTAL FITNESS	Unsecured	852.00	852.85	852.85	85.29	0.00
BLACK EXPRESSIONS BOOK CLUB	Unsecured	81.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	1,068.00	1,073.94	1,073.94	107.39	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,640.00	1,660.00	1,660.00	166.00	0.00
COLLEGIATE FUNDING SERVICE	Unsecured	24,145.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	400.00	1,235.57	1,235.57	123.56	0.00
COMPUCREDIT CORPORATION	Unsecured	1,319.00	1,515.94	1,515.94	151.59	0.00
COMPUCREDIT CORPORATION	Unsecured	639.00	639.72	639.72	63.97	0.00
DOUBLEDAY BOOK CLUB	Unsecured	121.00	121.97	121.97	12.20	0.00
DRIVE FINANCIAL SVCS	Secured	12,575.00	0.00	19,458.00	19,458.00	2,820.02
DRIVE FINANCIAL SVCS	Unsecured	6,883.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	402.00	430.00	430.00	43.00	0.00
ECAST SETTLEMENT CORP	Unsecured	736.00	736.08	736.08	73.61	0.00
ECMC	Unsecured	29,474.00	54,154.39	54,154.39	5,415.44	0.00
FINANCIAL ASSISTANCE	Unsecured	546.00	547.96	547.96	54.80	0.00
GLOBAL PAYMENTS INC	Unsecured	525.00	NA	NA	0.00	0.00
HAROLD K SHINSKY DDS	Unsecured	100.00	NA	NA	0.00	0.00
JEWEL FOOD STORES INC	Unsecured	100.00	NA	NA	0.00	0.00
JEWEL FOOD STORES INC	Unsecured	84.00	NA	NA	0.00	0.00
JEWEL FOOD STORES INC	Unsecured	51.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	131.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	99.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	80.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	65.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	65.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY PHY NS FOUN	Unsecured	51.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY PHY NS FOUN	Unsecured	60.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY PHY NS FOUN	Unsecured	210.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY PHY NS FOUN	Unsecured	121.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY PHY NS FOUN	Unsecured	120.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY PHYS FOUND	Unsecured	210.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LVNV FUNDING	Unsecured	388.00	388.24	388.24	38.82	0.00
MIDNIGHT VELVET	Unsecured	277.00	NA	NA	0.00	0.00
MIDWEST PHYSICIAN GROUP	Unsecured	56.00	NA	NA	0.00	0.00
NATIONAL VISION EYECARE & OP	Unsecured	475.00	NA	NA	0.00	0.00
NEWPORT NEWS HOLDING CORP	Unsecured	249.00	NA	NA	0.00	0.00
PALISADES COLLECTIONS LLC	Unsecured	70.00	192.20	192.20	19.22	0.00
PAMELA DORNE MD SC	Unsecured	230.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	117.00	329.13	329.13	32.91	0.00
PRIMARY CARE ASSOCIATES	Unsecured	84.00	NA	NA	0.00	0.00
SBC	Unsecured	NA	366.90	366.90	36.69	0.00
ST ANTHONY HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00
ST JAMES HOSPITAL	Unsecured	592.00	592.10	592.10	59.21	0.00
TRITON COLLEGE	Unsecured	1,063.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	500.00	500.00	50.00	0.00
WEST SIDE EMERGENCY PHYS	Unsecured	242.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CTR	Unsecured	354.00	NA	NA	0.00	0.00
WESTLAKE HOSPITAL	Unsecured	80.00	NA	NA	0.00	0.00
WOMENS WORKOUT WORLD	Unsecured	403.00	NA	NA	0.00	0.00
YOLANDA PALLMO	Unsecured	11,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,458.00	\$19,458.00	\$2,820.02
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,458.00	\$19,458.00	\$2,820.02
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$65,336.99	\$6,533.70	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,125.12</u>	
Disbursements to Creditors	<u>\$28,811.72</u>	
TOTAL DISBURSEMENTS :		<u>\$33,936.84</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/22/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.